

VENDOR PAYMENTS
Tennessee Human Rights Commission
AUGUST 2012

Vendor Name	Description	Amount Paid
At & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	45.65
Cable	Prof Services Third Party	1,000.00
Cintas Document Management	Prof Services Third Party	27.96
Durys	Prof Services Third Party	200.94
E Nash Associates	Prof Services Third Party	3,500.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	31.33
Fedex	Communications	153.15
Goldner Associates, Inc	Supplies and Materials	583.75
Leadership Nashville	Prof Services Third Party	15.00
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	572.38
Paula F Casey	Prof Services Third Party	1,000.00
Sir Speedy	Supplies and Materials	23.25
The Tennessean	Prof Services Third Party	432.01
Tn Immigrant & Refugee Rights Coalition	Prof Services Third Party	500.00
West Payment Center	Prof Services Third Party	207.00